

EXHIBIT A



Constellation
NewEnergy™

810 Seventh Avenue, Suite 400
New York, NY 10019

Invoice

Date	Invoice #
12/19/2005	DELPHI-004

Bill To
Delphi Corporation C/O Entech USB P.O. Box 319022 Chicago, IL 60631

Prepetition Amount

This invoice supercedes Delhi-004 dated 12/02/05

P.O. No.	Terms
n/a	Upon receipt

Item	Invoice Date	Description	Amount	Total
October Prepayment	Received 9/15/05	Prepayment of \$250,000.00	\$ (250,000.00)	\$ (250,000.00)
October Usage	10/13/2005	Acct#2007545, Invoice#2139640	\$ 117,700.35	
October Usage	11/30/2005	Acct#2007544, Invoice#2148704	\$ 29,659.79	
October True Up	11/1/2005	Oct True Up for Sept Usage (Accrued 11/1/05, Due 11/10/05)	\$537,007.93	
Prepetition Balance		July-05	(\$8,164.35)	
Prepetition Balance		Aug-05	\$ 367,207.57	\$ 1,043,411.29
TOTAL DUE PRIOR TO APPLICATION OF PREPAYMENT				\$1,043,411.29

Remit payment to:
Constellation NewEnergy, Inc.
Payment Center
P.O. Box 642399
Pittsburgh, PA 15264-2399